

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

*PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bills which are being used by officers in PR & RD Department – Expenditure of **Rs.20,350-00 (Rupees Twenty thousand three hundred and fifty only) - Sanctioned – Orders – Issued.***

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No . 948

Dated:30 -6-2010

Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department, dt. 26.10.1988.
2. Telephone bills received from BSNL., Hyderabad.

-0-

ORDER:-

Sanction is hereby accorded to incur an expenditure of **Rs. 20,350-00 (Rupees Twenty thousand three hundred and fifty only)** towards payment of telephone bills, which are being used by officers in PR & RD Department .

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favor of “**A.O. (CASH) BSNL, PGMTD, Hyderabad**” for an amount of **Rs. 20,350-00 (Rupees Twenty thousand three hundred and fifty only)**.
3. Sri B.V. Subramanyam, Deputy Secretary to Govt. PR&RD Department is requested to pay the excess call charges and broad band charges for an amount of Rs.755/- (Rupees Seven hundred and fifty five only) directly to “A.O. (CASH), BSNL, PGMTD, Hyderabad “.
4. The expenditure in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.
5. This order does not require the concurrence of the Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V.SUBRAMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To
The Concerned Officer.
Copy to:-
The Deputy PAO., Sectt. Br. Hyderabad.
Sri B.V. Subramanyam, Deputy Secretary to Govt.
SF / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER